

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Industries & Commerce Department – Sanction of an amount of Rs.91,00,000/- (Rupees Ninety One Lakhs only) for the months April & May, 2014, for functioning of the Corporation – Orders – Issued.

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INDUSTRIES AND COMMERCE (MSME) DEPARTMENT

G.O.Rt.No. 159.

Dated: 24.04.2014.  
Read the following:-

- 1)G.o.Ms.No.74, Finance (BG-I) Dept., dt:1.4.2014
- 2)From the Vice Chairman & Managing Director, LIDCAP, Hyderabad,  
Lr.No.LIDCAP/Accts/B.E./2014-15, dt:15.4.2014.

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O R D E R:

In the reference 1<sup>st</sup> read above, it was decided to dispense with issue of BROs and stated that the Department of Secretariat are authorized to sanction the expenditure for the months April & May 2014 keeping in view of the formation of Telangana State w.e.f. 02.06.2014.

2) In the 2<sup>nd</sup> reference, the Vice Chairman & Manager Director, Leather Industries Development Corporation of Andhra Pradesh Limited (LIDCAP), Hyderabad has stated that an amount of Rs.5.00 crores was allotted to LIDCAP under Plan Scheme (Investment in LIDCAP) in the State Plan during the vote on account budget for the period i.e. 1<sup>st</sup> April, 2014 to 30<sup>th</sup> September, 2014 pending approval of the full budget for the year 2014-15. The probable expenditure bill for Rs.91.00 lakhs separately on account of functioning of the LIDCAP for the months of April & May 2014 under Head of Account 4860-03-789-11-04-540. He has requested to issue necessary sanction orders for an amount of Rs.91.00 lakhs to LIDCAP for functioning of the Corporation for the months of April & May, 2014.

3. In pursuance of Orders issued by the Finance (BG) Department in the reference 1<sup>st</sup> read above, Government hereby accord sanction for an amount of Rs.91.00 lakhs for the months April & May, 2014, for functioning of the Corporation

4. The amount sanctioned shall be debited to the Head of Account 4860-03-789-11-04-540.

5. The Commissioner of Industries, Hyderabad is authorized to draw the amount sanctioned in para-3 above, by way of detailed voucher bill in favour of LIDCAP Limited, Hyderabad and to hand over it under proper acknowledgement.

6. The Vice Chairman & Managing Director, LIDCAP Limited shall furnish the utilization certificate indicating the details of item wise expenditure.

7. This order issues with the Finance (BG-I) Department instructions for incurring expenditure during April & May, 2014 vide their G.O. 1<sup>st</sup> cited.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SABYASACHI GHOSH  
SECRETARY TO GOVERNMENT (FP).

To  
The Commissioner of Industries, Andhra Pradesh, Hyderabad.  
The Vice Chairman & Manager Director, LIDCAP, Hyderabad.  
The Pay and Accounts Officer, Andhra Pradesh, Hyderabad.

(p.t.o)

The Director of Treasuries & Accounts, Andhra Pradesh, Hyderabad.  
The Accountant General (A&E), Andhra Pradesh, Hyderabad.  
The Principal Accountant General (Audit-I), Andhra Pradesh, Hyderabad.  
The Accountant General (Audit-II), Andhra Pradesh, Hyderabad.

Copy to:

The Finance (BG-I) Department  
The Finance (Budget Computers) Department  
The Finance (Expr.I&C) Department.  
The P.S. to Secretary to Government (FP), Industries & Commerce Department.  
SF/SC

// FORWARDED BY: ORDER//

SECTION OFFICER.